

FOR INSTRUCTIONS, SEE BACK OF FORM

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 09/97)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Matt McCoy

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/30/02	ID# CK# 2236	Sun Com PO Box 64566 Baltimore, MD 21264	cell phone bill	\$ 59.45
1/30/02	ID# CK# 2237	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Flyer, letterhead & envelopes, howboy cards	2046.86
1/30/02	ID# CK# 2238	Cooper & Secrest 228 S Washington St, Ste 300 Alexandria, VA 22314	Field research	7450.00
1/30/02	ID# CK# 2239	Mail Services PO Box 5152 Des Moines, IA 50306	Addressing & mailing mail piece	1317.46
1/30/02	ID# CK# 2240	Sara Throener 6201 EP True Pkwy #1303 W. Des Moines, IA 50266	reimbursement for postage, copies & maps	76.12
1/30/02	ID# CK# 2241	Sara Throener 6201 EP True Pkwy #1303 W. Des Moines, IA 50266	wages	1250.00
1/30/02	ID# CK# 2242	Matt McCoy 2421 E. Leach Ave Des Moines, IA	reimbursement for campaign expenses	52.00
1/31/02	ID# CK# 2243	Marty Zylstra 211 Thornton Ave Des Moines, IA 50315	wages - Treasurer	100.00
SUB-TOTAL				\$ 12,391.89
TOTAL (if last page of this schedule)				\$

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2/15/02	ID# CK# 2244	Sara Throener 6201 EP True Pkwy #1303 W. Des Moines, IA 50266	wages	\$ 1250.00
2/20/02	ID# CK# 2245	Cooper + Sequest 2285 Washington St, Ste 330 Alexandria, VA 22304	<del>the</del> rest of benchmark poll fee	7450.00
2/20/02	ID# CK# 2246	Julie Copeland 2365 Schenley Dr Richmond, VA 23235	Field research	1875.00
2/22/02	ID# CK# 2247	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	Invitations, letter + envelopes	1523.73
2/22/02	ID# CK# 2248	Qwest PO Box 1307 Minneapolis, MN 55483	Installation of DSL, phone + DSL bill	812.60
2/22/02	ID# CK# 2249	AT&T PO Box 2971 Omaha, NE 68103	Long Distance bill	24.46
2/22/02	ID# CK# 2250	Sellers Hardware 3205 SW 9th St Des Moines, IA 50315	mail box	14.19
2/25/02	ID# CK# 2251	County Auditor 120 2nd Ave Des Moines, IA 50309	District database	50.00
SUB-TOTAL				\$ 12,999.98
TOTAL (if last page of this schedule)				\$

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Committee to Elect Matt McCoy

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2/26/02	ID# CK# 2252	Federal Express SW 4th St Des Moines, IA	Overnight	\$ 14.00
3/1/02	ID# CK# 2253	Polk County Dems 300 Maple St Des Moines, IA	Table @ County Convention	20.00
3/4/02	ID# CK# 2254	Postmaster McKinley Ave. Des Moines, IA 50315	Stamps	782.00
3/4/02	ID# CK# 2255	Office Max 5020 SE 14th St Des Moines, IA 50320	<del>paper</del> and labels	52.98
3/6/02	ID# CK# 2256	Verde Stream PO Box 742596 Cincinnati, OH 45274	cell phone bill	182.58
3/6/02	ID# CK# 2257	Meridian Blue 530 11th St, Ste 205 Des Moines, IA 50309	Design of cowboy card, postcard, letterhead & envelope	600.00
3/7/02	ID# CK# 2258	Bill McCoy 3127 SW 4th St Des Moines, IA 50315	rent for Feb. & March	1000.00
3/7/02	ID# CK# 2259	Suzanne Hrener 6201 EP True Plwy #1803 W. Des Moines, IA 50266	wages	1250.00
SUB-TOTAL				\$ 3901.56
TOTAL (if last page of this schedule)				\$

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Committee to Elect Matt McLoy

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3/8/02	ID# CK# 2260	Des Moines Club 666 Grand Ave Des Moines, IA 50304	room, food + beverage for fundraiser	\$ 1232.88
3/8/02	ID# CK# 2261	Sun Com PO Box 64566 Baltimore, MD 21264	cell phone bill	71.97
3/12/02	ID# CK# 2262	Factory Card Outlet 6325 SE 14th St Des Moines, IA 50320	Decorations, cups, napkins, silverware for fundraiser	51.17
3/14/02	ID# CK# 2263	Factory Card Outlet 6325 SE 14th St Des Moines, IA 50320	CD for fundraiser	8.47
3/15/02	ID# CK# 2264	Office Max 5020 SE 14th St Des Moines, IA 50320	name tags, markers + printer cartridges	67.38
3/15/02	ID# CK# 2265	Walmart SE 14th St Des Moines, IA 50320	pop, food and <del>beer</del> <sup>buckets</sup> for fundraiser	120.48
3/15/02	ID# CK# 2266	Sarah Threener 6201 EP Truie Pkwy #1303 W. Des Moines, IA 50266	Wages	1250.00
3/19/02	ID# CK# 2267	The Threener Center 3500 Hickman Des Moines, IA	Fee to use building for fundraiser	50.00
SUB-TOTAL				\$ 2852.35
TOTAL (if last page of this schedule)				\$

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3/19/02	ID# CK# 2268	Hy-Vee 4707 Fleur Dr Des Moines, IA 50321	Ice, food and beer for fundraiser	\$ 184.94
3/24/02	ID# CK# 2269	Mediacom 2205 Ingersoll Ave Des Moines, IA 50312	Cable	44.63
3/22/02	ID# CK# 2270	Mail Services 800 University Ave Des Moines, IA 50314	addressing and mailing mid session newsletter	1239.22
3/25/02	ID# CK# 2271	Office max 5020 SE 14th St Des Moines, IA 50320	phone, cord & calendar for campaign office	42.37
3/25/02	ID# CK# 2272	Pizza Hut Ashworth W. Des Moines, IA 50266	pizza for volunteers	23.00
3/26/02	ID# CK# 2273	Pizza Hut Ashworth W. Des Moines, IA 50266	pizza for volunteers	23.00
3/28/02	ID# CK# 2274	Signma 6335 SE 14th St Des Moines, IA 50320	COPIES	16.43
3/29/02	ID# CK# 2275	AT&T PO Box 2971 Omaha, NE 68103	Long Distance	95.07
SUB-TOTAL				\$ 1668.66
TOTAL (if last page of this schedule)				\$

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3/29/02	ID# CK# 2276	Earth Blue 211 West Meadow Ln Marshalltown, IA 50658	Website Domain	\$ 120.00
4/1/02	ID# CK# 2279	Sara Thivener 6201 EP Tru Plwy #1303 W. Des Moines, IA 50266	Wages	968.38
4/8/02	ID# CK# 2280	Sun Com PO Box 64566 Baltimore, MD 21264	Cell phone bill	64.03
4/8/02	ID# CK# 2281	Quest PO Box 1301 Minneapolis, MN 55483	Phone + DSL bill	169.75
4/8/02	ID# CK# 2282	Latino Unidos 3600 S. Union DM, IA 50315	booth at Latino Fair	50.00
4/10/02	ID# CK# 2283	Postmaster McKinley Des Moines, IA 50315	3 rolls of stamps	102.00
4/11/02	ID# CK# 2284	Postmaster McKinley Des Moines, IA 50315	3 rolls of stamps + 1 roll of postcard stamps	123.00
4/11/02	ID# CK# 2285	Office Max 5020 SE 14th St Des Moines, IA 50320	labels	25.43
SUB-TOTAL				\$ <sup>22</sup> 1643.59
TOTAL (if last page of this schedule)				\$

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4/12/02	ID# CK# 2286	Broadcast Solutions 13806 Goosefoot Terrace Brockville, MD 20850	phone calls	\$ 500.00
4/12/02	ID# CK# 2287	Federal Express Siu Ann St Des Moines, IA	Overnight	15.66
4/15/02	ID# CK# 2288	Pizza Hut Ashworth W. Des Moines, IA 50266	Pizza for volunteers	30.00
4/16/02	ID# CK# 2289	Pizza Hut Ashworth W. Des Moines, IA 50266	pizza for volunteers	23.00
4/18/02	ID# CK# 2290	Sara Threener 6207 EP True Pkwy #1303 W. Des Moines, IA 50266	wages	968.38
4/18/02	ID# CK# 2291	Brian Flaherty 2601 Friendship St Iowa City, IA 52245	wages	655.97
4/18/02	ID# CK# 2292	Media Directions 103 E. Grace St Richmond, VA 23219	500- mail pieces + postage + travel reimbursement	4810.50
4/18/02	ID# CK# 2293	ABC Herrington 3069 99th St Urbandale, IA 50322	yard signs	1608.55
SUB-TOTAL				\$ 8612.06
TOTAL (if last page of this schedule)				\$

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4/18/02	ID# CK# 2294	Carter Printing 1739 E. Grand Ave Des Moines, IA 50316	newsletter	\$ 760.36
4/18/02	ID# CK# 2295	Voice Stream PO Box 742596 Cincinnati, OH 45274	cell phone bill	167.86
4/18/02	ID# CK# 2296	Federal Express SW 4th St Des Moines, IA 50316	Overnight	15.66
4/19/02	ID# CK# 2297	Office Mail 5720 SE 14th St Des Moines, IA 50320	printer cartridges	36.55
4/20/02	ID# CK# 2298	3rd District Democrats 300 Maple St Des Moines, IA	Booth at District Convention	25.00
4/22/02	ID# CK# 2299	Postmaster McKinley Des Moines, IA 50315	1 roll of postcard Stamps	21.00
4/22/02	ID# CK# 2300	Federal Express SW 4th St Des Moines, IA	Overnight	42.68
4/23/02	ID# CK# 2301	MediaCom 2205 Ingersoll Ave Des Moines, IA 50312	cable	44.63
SUB-TOTAL				\$ 1113.74
TOTAL (if last page of this schedule)				\$

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4/23/02	ID# CK# 2302	AT & T PO Box 2971 Omaha, NE 68103	Long Distance	\$ 69.65
4/26/02	ID# CK# 2303	Cars Now rent a car 1710 Guthrie Des Moines, IA 50316	rental car for photographer	19.97
4/29/02	ID# CK# 2304	Carter Printing 1739 E. Grand Ave DM, IA 50316	yard sign wires	95.40
4/30	ID# CK# 2305	Michael Mauro, Auditor 120 2nd <del>Street</del> Ave. DM, IA 50309	copies	25.00
4/30	ID# CK# 2306	Postmaster McKinley Des Moines, IA 50315	2 rolls of stamps	68.00
4/30	ID# CK# 2307	Jeff Orstabe 705 Heatherwood Drive W.D.M., IA 50265	misc. campaign work	35.00
5/1	ID# CK# 2308	Brian Flaherty 2601 Friendship St Towson City, IA 52245	wages	655.97
5/1	ID# CK# 2309	Sara Threener 6207 E P True Pkwy #1303 W. Des Moines, IA 50266	wages	968.38
SUB-TOTAL				\$ 1,937.37
TOTAL (if last page of this schedule)				\$

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5/1	ID# CK# 2310	Voice Stream PO Box 742596 Cincinnati, OH 45274	cell phone bill	\$ 238.09
5/1	ID# CK# 2311	Brian Flaherty 2601 Friendship St Iowa City, IA 52245	reimbursement	13.00
5/1	ID# CK# 2312	Sun Com PO Box 64566 Baltimore, MD 21264	cell phone bill	66.18
5/1	ID# CK# 2313	Quest PO Box 1301 Minneapolis, MN 55403	phone & DSL bill	161.80
5/1	ID# CK# 2314	Carter Printing 1734 E. Grand Ave. DM, IA 50316	Invitations, label stickers postcards & newsletter	2245.08
5/2	ID# CK# 2315	Michael Mauro, Auditor 120 2nd Ave DM, IA 50304	copies	5.00
5/2	ID# CK# 2316	Postmaster McKinney Des Moines, IA 50315	1 roll of postcard 6 stamps	21.00
5/2	ID# CK# 2317	Media Directions 103 E. Grace Street Richmond, VA 23219	layout, copy, design & postage for mail pieces 500	4500.00
SUB-TOTAL				\$ 7,250.15
TOTAL (if last page of this schedule)				\$

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